ECS Configuration Change Request Page 1 of 29 Page(s) 1. Originator 2. Log Date: 3. CCR #: 4. Rev: Tel: 7. Dept. 6. Rm #: SE Joan H. Schessler 301.925.0426 2080C 8/8/02 02-0664 8. CCR Title: Remove OBE Criteria/L3 Links from VDB Originator Signature/Date 12. Need Date: 8/14/02 10. Class 11. Type: **CCR** 8/8/02 Joan H. Schessler /s/ Ш 15. Priority: (If "Emergency" 13. Office Manager Signature/Date 14. Category of Change: fill in Block 27). **VDB** Emergency Evelyn N. Nakamura /s/ 8/8/02 16. Documentation/Drawings Impacted (Review and submit 17. Schedule 18. CI(s) Affected: N/A checklist): Impact: N/A N/A 20. Date due to Customer: 19. Release Affected by this Change: 21. Estimated Cost: N/A None - Under 100K 22. Source Reference: □NCR (attach) □ Action Item □ Tech Ref. □ GSFC □ Other: 23. Problem: (use additional Sheets if necessary) The ESDIS L3 Reconciliation Status Report for 5A and prior contains obsolete links of criteria to Level 3 requirements. Their presence in the database causes incorrect statusing of the Level 3 requirements. The post-5B tickets in the VDB contain some criteria that are obsolete; their presence results in incorrect reporting of requirement status. 24. Proposed Solution: (use additional sheets if necessary) See sheet 2. The Rationale columns in the attached tables explain the reason for each recommended action. Hard copy of relevant EVRs not already provided to ESDIS are attached: 1415, 1471, 1776, 1777, 1933, 1934, 1955, 1956, 65, 213, 221, 258, 373, 382, 472, 541, 685, 718, 838, 927, 1038, 1164, 1255, 543, 1042 25. Alternate Solution: (use additional sheets if necessary) 26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Incorrect data will roll up into the L3 Comprehensive Status Report, which records the final status of ECS contractual requirements, and confuse verification of ECS requirements. 27. Justification for Emergency (If Block 15 is "Emergency"): The routine CCR approval cycle is too long to support EOC L3 verification activities. Implemented CCRs are needed promptly in order to be available as timely input into succeeding steps for completion by EOC. ☐ GSFC ☐LaRC ☐NSIDC ☐SMC ☐AK ☐JPL 28. Site(s) Affected: ☐EDF □PVC □VATC □EDC Other ☐ IDG Test Cell EOC 29. Board Comments: 30. Work Assigned To: 31. CCR Closed Date: 32. EDF/SCDV CCB Chair (Sign/Date): Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS Byron V. Peters /s/ 8/13/02 ERB Disapproved Withdraw Fwd/ESDIS ERB 33. M&O CCB Chair (Sign/Date): Disposition: Approved App/Com. Fwd/ECS 34. ECS CCB Chair (Sign/Date): **Disposition:** Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB

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Fwd/ESDIS

ADDITIONAL SHEET

CCR #: 02-0644 Rev: - Originator: Joan H. Schessler

Office: SE **Telephone:** 301.925.0426

Title of Change: Remove OBE Criteria/L3 Links from VDB

- I. Delete the L3 to criteria links listed in the table Pre 5A Obsolete Links.
- II. Make the following ticket modifications: (Note: The table Post 5A Obsolete Links is included for reference.)

RM_6A_09: Remove criteria 1955, 1956 SM_5B_04: Remove criterion 1415 SM_5B_02: Remove criterion 1471 SL_5B_01: Remove criterion 1776 SL_5B_02: Remove criterion 1777

SL_6B_01: Remove criterion 1933

SL_6B_02: Remove criterion 1934

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